



February 9, 2005 Building 1, Room 920L 2:00 – 4:00 pm

Attendees

CCB members and other attendees are listed in Attachment 1.

Agenda Item 1: Change Requests

- □ Change Request AMS-02/P-009: Build Additional USS and Support Equipment
 - This change request was not ready for approval, not all cost information was in.
 - David Kaplan/NT submitted expenses for S&MA to Trent Martin/EA. Dollars will need to be converted from FY05 dollars to FY06 dollars.
 - Mike Capell/AMS requested more time to review proposal.
 - Steve Porter/EA requested that ESCG provide him with the cost estimate prior to presenting it to the CCB.
 - Bill Hungerford/AMS disapproved the CR. If modifications are being made to the design can the modifications he requested in CR AMS-02/G-006: Modification to Primary Support Stand for Shipping in Mid-Configuration be incorporated in the 2nd USS.
 - Leland Hill/ESCG guestioned if the redesign would impact the design and safety.
 - Paul Nemeth/ESCG wondered if there was a redesign, would there really be enough gained to make it worth the time and expense.
 - New Action Item (05-001) Ross Harold/ESCG and Bill Hungerford/AMS: Get together and discuss the pros/cons of CR and impact to the schedule. Steve Porter doesn't want this to impact the critical path. If it is in the critical path, it will not be considered. Action item due date is February 23, 2005.
 - New Action (05-002) Paul Nemeth/ESCG: Brief Steve Porter/EA on the pros/cons and impact to schedule, concept, and costs before the next CCB so that the CR with modifications can be approved. Action item due date is February 23, 2005.





- □ Change Request AMS-02/D-010: Baseline AMS-02 Structural Verification Plan for the Space Transportation System and the ISS
 - New Action (05-003) Chris Tutt/ESCG: Steve Porter/EA requested a write up about any open action items regarding SSP57003.
 - Win Reid/OZ working the issue and requested two weeks to complete.
 - All open action items where the initiator is PEI will be brought for review at next CCB on February 23, 2005.
 - New Action (05-004) Chris Tutt/ESCG and Vic Sanders/Boeing: Work on closure plans for all open Boeing PEI issues. Should also include Kornel Nagy or Hung Nguyen with structures. Steve Porter/EA wants to know who the ultimate arbitrator for structures.
 - David Kaplan/NT requested time to take modifications back to the S&MA team for review.
 - Chris Tutt/ESCG sent the document through Lance Mushung/ESCG and the Structures Working Group (SWG) and received no response.
 - Chris Tutt/ESCG mentioned that Jacobs Sverdrup has new requirements how deliverable documents are signed off.
 - o This CR will stay open for now until the structures issues are resolved in 2 weeks.
- □ Change Request AMS-02/P-011: Modify the ROEU to be EVA Removable
 - Paul Nemeth/ESCG disapproved this CR due to safety issue. May be a better solution and need access to other options than cutting the cables/connectors.
 - Steve Porter/EA will have a discussion with the space station manager. Gene Cook/ to provide charts to Steve Porter/EA. Wants the order of magnitude for hingeable connectors.
 - Trent Martin/EA wants modification to CR to be for hingeable and to present with new expenses.
 - o CR with modifications to be presented at the CCB on March 9, 2005.





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Agenda Item 2: Open Paper Management Tool – Open Items Report

- OPMT attached as Attachment 2 is the updated version reflecting all updates and statuses provided at CCB.
- □ Four new actions were assigned and modifications were made to existing actions
 - Open Item 04-046: Build an integrated logic flow, assembly, and test schedule and for the payload at CERN. Include a clear plan for Quality Control and MRB Authority for the payload integration and assembly at CERN. Ensure that an iterative electrical / functional test scheme is included to ensure adequate operation of hardware / software before access to that "installed" crate or detector is no longer possible. Task assigned to Bill Hungerford/AMS.
 - Action due date was changed to July 31, 2005.
 - Trent Martin/EA was added as an actionee.
 - We will build an integrated plan at JSC to go through with the AMS Collaboration. The plan will have to be approved by the AMS Collaboration. The plan is to have:
 - A NASA representative at CERN for the integration process
 - NASA provide a quality representative to be at CERN at all time for quality control during integration process
 - Open Item 04-051: Finalize SSRMS requirements around the AMS-02. Task assigned to OZ and Bob Miley.
 - ISS ICD turning in PIA baslined first. Still other actions to be handled (3 Kw of power the station guaranteed and duration of time for fiber optic).
 - Plan to remove the TBRs. Win Reid to check on the actions on the ISS side.
 - Action item to be discussed at next week's tag-up meeting on February 16, 2005.
 - Open Item 04-055: Review the composite panel strength testing results and requirements from the Structures Working Group with variability of data and relative paucity of data. Task assigned to Chris Tutt/ESCG.





- Chris Tutt/ESCG provided data to the Structures Working Group (SWG). SWG is still looking at the data and has not provided Chris Tutt/ESCG with an update.
- Action item status to be provided at CCB meeting on February 23, 2005.
- Open Item 04-056: Provide the plan for Surveillance of Safety Critical assembly and test steps of Collaboration Hardware. Task assigned to Chris Tutt/ESCG, Bill Hungerford/AMS, and Paul Nemeth/ESCG.
 - Action item due date changed to August 15, 2005.
 - Mike Fohey/ESCG and David Kaplan/NT to discuss the MVP schedule. The MVP is a deliverable on the ESCG contract and is to be delivered no later than 8 months from February 1, 2005.
- Open Item 04-115: Investigate to see if we need a FEMA/CIL for AMS. If not, what are we doing in place of the FEMA/CIL? Task assigned to Paul Nemeth/ESCG and Mike Fohey/ESCG.
 - Action due date was changed to March 31, 2005.
 - Paul Nemeth/ESCG will write up what the options are and what we are doing.
 - Tim Urban/ESCG has looked at the issue and will write something up for comparison. Will need to coordinate with John Stanford and NT.
- Open Item AMS_02-CDR-04: AMS will provide all design and analysis data required to meet EVR requirements per SSP 57003. Task assigned to Ross Harold/ESCG and Paul Nemeth/ESCG.
 - Steve Porter/EA is to be tagged up with this action is ready to be closed.
- Open Item AMS_02-CDR-06: Complete analysis and coordinate design of debris shields.
 To be completed by Phase III Safety. Task assigned to Dana Lear/ESCG.
 - Chris Tutt/ESCG sent an email to Dana Lear/ESCG requesting a letter from Eric Christiansen/KX with the requirements and his signature.





- Open Item AMS_02-CDR-07: Update AMS-02 assembly drawings. Task assigned to Ross Harold/ESCG.
 - Model has been updated to reflect new configuration.
 - Action item was closed at CCB on February 9, 2005.
- Open Item AMS_02-CDR-08: Work bolt concerns with the SWG. Task assigned Chris Tutt/ESCG.
 - Action item due date was changed to May 31, 2005.
 - Bolt analysis was done to Lockheed Martin standards. Structures Working Group (SWG) has new standards.
 - Currently looking to see how many interfaces have issues and what needs to be done.
 - Action item was reworded so that the action is Work with SWG to resolve concerns with compliance with NASA-STD-08307, including bolts in sloppy holes being assumed to take shear.
- Open Item AMS_02-CDR-10: Perform thermal assessment of UMA. Task assigned to Craig Clark/ESCG.
 - The ICD needs to be marked applicable. If marked applicable the action can be closed. If not, mark it as applicable and close action.
- Open Item AMS_02-CDR-11 Action 1: Provide updates to SSP 57003. Update SSP 57003 and issue. Task assigned to Tim Urban/ESCG.
 - Get with Theresa Freund for PIRN.
 - Action item was closed on February 9, 2005.
- Open Item AMS_02-CDR-11 Action 2: Perform analysis. Task assigned to Craig Clark/ESCG.
 - The thermal model has been released.
 - Action item was closed on February 9, 2005.





- Open Item AMS_02-CDR-12: Supply document listing EMI/electrical specs. Task assigned to Tim Urban/ESCG.
 - Try to get initiator's approval to merge this CDR action item with AMS-CDR-4-20 (OPMT action item AMS_02-CDR-13 by next CCB.
 - Action item due date was changed to March 31, 2005.
- Open Item AMS_02-CDR-13: Supply EME control plan. Task assigned to Tim Urban/ESCG.
 - Try to get initiator's approval to merge this CDR action item with AMS-CDR-1-18 (OPMT action item AMS_02-CDR-12 by next CCB.
 - Action item due date was changed to March 31, 2005.
- Open Item AMS_02-CDR-14: Supply wire list and derating details. Task assigned to Dewey Nguyen/ESCG and Tim Urban/ESCG.
 - Dewey Nguyen/ESCG has parts list but it is more complex than needed.
 - Distilling and derating list in work.
 - Next status date is March 31, 2005.
- Open Item AMS_02-CDR-15: Implement recommendations. Task assigned to Paul Nemeth/ESCG and Tim Urban/ESCG.
 - Waiting for Boeing import/export approval.
 - Gene Cook/OZ requested a couple of days to work this issue.
- Open Item AMS_02-CDR-16: Implement recommendations. Task assigned to Paul Nemeth/ESCG and Tim Urban/ESCG.
 - Waiting for Boeing import/export approval.
 - Gene Cook/OZ requested a couple of days to work this issue.





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- Open Item AMS_02-CDR-17 Action 1: Implement recommendations. Task assigned to Paul Nemeth/ESCG and Tim Urban/ESCG.
 - Waiting for Boeing import/export approval.
 - Gene Cook/OZ requested a couple of days to work this issue.
- Open Item AMS_02-CDR-22: Supply EME control plan. Task assigned to Paul Nemeth/ESCG.
 - Waiting for Boeing import/export approval.
 - Gene Cook/OZ requested a couple of days to work this issue.
- Open Item AMS_02-CDR-23: Implement recommendations. Task assigned to Paul Nemeth/ESCG.
 - Waiting for Boeing import/export approval.
 - Gene Cook/OZ requested a couple of days to work this issue.
- Open Item AMS_02-Doc_Review-67: Update Vacuum Case ICD as indicated. Task assigned to Phil Mott/ESCG.
 - VC ICD Change Requests to be issued shortly.

Open Discussion

- Trent Martin/EA
 - Next AMS Project Tag-up is scheduled for February 16, 2005.
 - Next CCB is scheduled for February 23, 2005.
 - Change Request AMS-02/P-009: Build Additional USS and Support Equipment will be presented for approval.





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 Change Request AMS-02/D-010: Baseline AMS-02 Structural Verification Plan for the Space Transportation System and the ISS will be presented for approval.

Trent Martin adjourned meeting at 3:28 pm.

Minutes Approval





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Attachment 1

CCB Sign-in Sheet



National Aeronautics and Space Administration

February 9, 2005

Attachment 2

Open Action Items Matrix



Open Paper Management Tool Open Items Report



Open Items Report Open Item Number: 04-046 RID Open Date: 8/1/2004 RID Closure Date: Title: Affected Document: Intiator(s): Initiator(s) Phone Number: Pescription: RID Disposition: RID Status: Action Item Information

Action Number: 1 Actionee(s): Bill Hungerford/AMS
Trent Martin/EA

Phone Number(s):

281-483-3296

Action Due Date: 7/31/2005 Action Completion Date:

Action Build an integrated logic flow, assembly, and test (LFAT Schedule?) schedule and for the payload at CERN. Include a clear play Quality Control and MRB Authority for the payload integration and assembly at CERN. Ensure that an iterative electrical / function test scheme is included to ensure adequate operation of hardware / software before access to that "installed" crate or detector is longer possible.

Action Status: 02/09/05 - We will build an integrated plan at JSC to go through with the AMS Collaboration. The plan will have to be approved by the AMS Collaboration. The plan is to have: (1) NASA representative at CERN for the integration process at (2)NASA provide a quality representative to be at CERN at all time for quality control during integration process

01/19/05 - briefed by G. Laureti/AMS at KSC TIM; facility at Geneva looking for alternative; STA magnet test here at JSC IBG, Aechen (proposed by K. Lubelsmeyer/AMS), or ETH Zurich; Looking into options as backup to CERN (Aguilar/AMS working the issue); T. Martin/EA wants G. Laurenti's schedule to be in scheduling format.

12/10/04 - Discuss issue at KSC TIM in January 2005; splinter meeting of detectors

11/17/04 - To be discussed at the Integration meeting being held at CERN December 7-9, 2004

08/01/04 - Plan due by 09/18/04; Questionare sent to detector groups to initiate process. Meeting scheduled at CERN Se and 14, chaired by Giuliano Laurenti, to consolidate and refine inputs from various detector and sub-system groups. She result in development of preliminary LFAT Schedule for review at October TIM

Open Item Nu	mber: 04-051	RID Open Date: 8/1/2004	RID Closure Date:
Title:		Affected D	ocument:
Intiator(s):		Initiator(s)	Phone Number:
Description:			
RID Disposition	on:	RID Status:	
	Act	ion Item Information	
Action Number	er: 1 Actionee(s): OZ/Bob Miley	Ph	none Number(s):
Action Due D	oate: 2/28/2005		Action Completion Date:
Action Finali	ze SSRMS requirements around the AMS-02		
Action Status:	02/09/05 - ISS ICD – turning in PIA basline duration of time for fiber optic). Plan to rem discussed at next week's tag-up meeting on	ove the TBRs. Win Reid to check on the	
	12/10/04 - ISS ICD to be released 02/05; question how to get into offical documentation; New status to be provided in Jo		
	11/17/04 - Add PIRN/Waiver		
	09/29/04 - To be discusses at the CCB on 10	0/27/04	
	08/11/04 - Needs hazard report		
	08/01/04 - Plan due by 09/18/04		

Open Items Report		
Open Item Number: 04-055	RID Open Date: 8/1/2004	RID Closure Date:
Title:	Affected L	Document:
Intiator(s):	Initiator(s) Phone Number:
Description:		
RID Disposition:	RID Status:	
	Action Item Information	

Action Number: 1 Actionee(s): Chris Tutt/ESCG Phone Number(s): 281-461-5703

Action Due Date: 1/30/2005 Action Completion Date:

Action Review the composite panel strength testing results and requirements from the Structures Working Group with variability of data relative paucity of data.

Action Status: 02/09/05 - Chris Tutt/ESCG provided data to the Structures Working Group (SWG). SWG is still looking at the data and I not provided Chris Tutt/ESCG with an update. Action item status to be provided at CCB meeting on February 23, 2005.

01/19/05 - C. Tutt/LMSO received a phone call from P. Romine, there is enough concern on whether test cases run on allowable; Issue is being worked, no date given for completion

01/05/05 - Chris Tutt will get this done shortly

12/10/04 - Chris Tutt has met with Lockheed Martin SWG; acceptance needs to be by NASA SWG; requested meeting, but received no response; send list of issues and what needs letter to Win Reid and John Stanford.

10/05/04 - Chris Tutt setting up meeting with SWG

08/01/04 - Plan due by 09/18/04

Open Item Number: 04-056 RID Open Date: 8/1/2004 RID Closure Date:

Title: Affected Document:

Initiator(s): Initiator(s) Phone Number:

Description:

RID Disposition: RID Status:

Action Item Information

Action Number: 1 Actionee(s): Chris Tutt/ESCG Phone Number(s): 281-461-5703

Bill Hungerford/AMS
Paul Nemeth/ESCG

281-461-5715

Action Due Date: 8/15/2005 Action Completion Date:

Action Provide the plan for Surveillance of Safety Critical assembly and test steps of Collaboration Hardware.

Action Status: 02/09/05 - Mike Fohey/ESCG and David Kaplan/NT to discuss the MVP schedule. The MVP is a deliverable on the ESCG contract and is to be delivered no later than 8 months from February 1, 2005.

Open Item Number: 04-069 RID Open Date: 8/4/2004 RID Closure Date:

Title: Affected Document:

Initiator(s): Initiator(s) Phone Number:

Description:

RID Disposition: RID Status:

Action Item Information

Action Number: 1 Actionee(s): Leland Hill/ESCG Phone Number(s): 281-461-5701

Chris Tutt/ESCG 281-461-5703

Action Due Date: 5/1/2005 Action Completion Date:

Action Coordinate closeout photo tasks; Need to verify we get closeout photos before hardware is closed up; Need update the pre-fligh

 $imagery\ plan$

Action Status: 10/05/04- final documentation must be done after Surveillance Plan for Safety Critical Structure

09/29/04 - Draft documentation is complete

Open Item Number: 04-115 RID Open Date: 11/29/2004 RID Closure Date:

Title: Affected Document:

Initiator(s): Initiator(s) Phone Number:

Description:

RID Disposition: RID Status:

Action Item Information

Action Number: 1 Actionee(s): Paul Nemeth/ESCG Phone Number(s): 281-461-5715

Mike Fohey/ESCG 281-461-5684

Action Due Date: 3/31/2005 Action Completion Date:

Action Investigate to see if we need a FEMA/CIL for AMS. If not, what are we doing in place of the FEMA/CIL?

Action Status: 02/09/05 - Paul Nemeth/ESCG will write up what the options are and what we are doing. Tim Urban/ESCG has looked at issue and will write something up for comparison. Will need to coordinate with John Stanford and NT.

01/05/05 - presentation to be given at CCB in March 2005

12/08/04 - presentation to be given at CCB on January 5, 2005

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Open Item Number: 04-117 RID Open Date: RID Closure Date:

Title: Affected Document:

Initiator(s): Initiator(s) Phone Number:

Description:

RID Disposition: RID Status:

Action Item Information

Action Number: 1 Actionee(s): Craig Clark/ESCG Phone Number(s): 281-461-5714

Joe Burger/AMS

Action Due Date: 3/31/2005 Action Completion Date:

Action Extending Magnet Life - Make sure we have the capbility to provide 150W of power into the cryo-coolers (-vs- the 100W nominal power).

Action Status: 01/05/05 - Craig Clark/LMSO staed that we have the capability to run at 150W per GSFC.

Open .	Items	Re	port
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Open Item Number: 04-120 RID Open Date: 12/6/2004 RID Closure Date:

Title: Affected Document:

Initiator(s): Initiator(s) Phone Number:

Description:

RID Disposition: RID Status:

Action Item Information

Action Number: 1 Actionee(s): Leland Hill/ESCG Phone Number(s): 281-461-5701

Action Due Date: 3/31/2005 Action Completion Date:

Action Work with all AMS experimenters to close out all open issues associated with the Phase II Flight Safety Review Safety Data Pacific

Action Status: 01/19/05 - Some data has been received since the October TIM and January TIM; Some data not due until March 2005; date was cahged from 01/31/05 to 03/31/05; Final Safety Data Package due 03/08/05.

Open Item Number: 05-001	RID Open Date: 2/9/2005 RID Closure Date:	
Title:	Affected Document:	
Intiator(s):	Initiator(s) Phone Number:	
Description:		
RID Disposition:	RID Status:	
Action 1	Item Information	
Action Number: 1 Actionee(s): Ross Harold/ESCG Bill Hungerford/AMS	Phone Number(s): 281-461-5713	
Action Due Date: 2/23/2005	Action Completion Date:	
Action Get together and discuss the pros/cons of CR and impactise in the critical path, it will not be considered.	ct to the schedule. Steve Porter doesn't want this to impact the critical pa	
Action Status:		

Open Item Number: 05-002	RID Open Date: 2/9/2005 RID Closure Date:
Title:	Affected Document:
Intiator(s):	Initiator(s) Phone Number:
Description:	
RID Disposition:	RID Status:
Action It	em Information
Action Number: 1 Actionee(s): Paul Nemeth/ESCG	Phone Number(s): 281-461-5715
Action Due Date: 2/23/2005	Action Completion Date:
Action Brief Steve Porter/EA on the pros/cons and impact to sch modifications can be approved.	redule, concept, and costs before the next CCB so that the CR with
Action Status:	

Open Items Rep	ort
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Open Item Number: 05-003	RID Open Date: 2/9/2005 RID Closure Date:
Title:	Affected Document:
Intiator(s):	Initiator(s) Phone Number:
Description:	
RID Disposition:	RID Status:
Action It	em Information
Action Number: 1 Actionee(s): Chris Tutt/ESCG	Phone Number(s): 281-461-5703
Action Due Date: 2/23/2005	Action Completion Date:
Action Steve Porter/EA requested a write up about any open ac	ion items regarding SSP57003.
Action Status:	

Open Item Number: 05-004	RID Open Date: 2/9/2005 RID Closure Date:	
Title:	Affected Document:	
Intiator(s):	Initiator(s) Phone Number:	
Description:		
RID Disposition:	RID Status:	
Action	Item Information	
Action Number: 1 Actionee(s): Chris Tutt/ESCG Vic Snaders/Boeing	Phone Number(s): 281-461-5703	
Action Due Date: 2/23/2005	Action Completion Date:	
Action Work on closure plans for all open Boeing PEI issues. Porter/EA wants to know who the ultimate arbitrator for	Should also include Kornel Nagy or Hung Nguyen with structures. S r structures.	Steve
Action Status:		

Open Item Number: AMS_02-CDR-01 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-1-10: Lack of Safety Information/ Documentation for the Thermal Affected Document: JSC 28792

Control System (TCS)

Initiator(s): H. Flynn/NASA-JSC

Initiator(s) Phone Number: 281-483-1198

Description: From the limited information provided in Table E2, it is not possible to determine the safety requirements compliance of the

Missing information includes: a system schematic, quality and type of working fluid, brief explanation(s) of the subsystem

Maximum Design Pressure (MDP) determinations, itemized list of each part number/component, etc

RID Disposition: Approved RID Status: Closure Pending Documentation

Action Item Information

Action Number: 1 Actionee(s): Chris Tutt/ESCG Phone Number(s): 281-461-5703

Action Due Date: 3/31/2005 Action Completion Date:

Action Provide information in Phase II Safety Data Package and SVP will be updated.

Action Status: 01/19/05 - Due date changed from 01/30/05 to 03/31/05.

Open Item Number: AMS_02-CDR-04 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-1-14: Lack of EVR Data in CDR Package

Affected Document:

Intiator(s): A. Mootty/Boeing PEI

Initiator(s) Phone Number: 281-226-4605

Description: The CDR package is lacking data (both design and analysis data) on the AMS-02 EVR accommodations for assessment of

robotics compatibility with SSP 57003 requirements.

RID Disposition: Approved RID Status:

Action Item Information

Action Number: 1 Actionee(s): Ross Harold/ESCG Phone Number(s): 281-461-5633

Paul Nemeth/ESCG 281-461-5715

Action Due Date: 1/30/2005 Action Completion Date:

Action AMS will provide all design and analysis data required to meet EVR requirements per SSP 57003.

Action Status: 02/09/05 - Steve Porter/EA is to be tagged up with this action is ready to be closed.

01/19/05 - C. Tutt/LMSO and R. Harold/LMSO to discuss all open issues; C. Tutt/LMSO to send email to W. Reid/OZ to let know when LMSO is ready to meet with Boeing PEI and W. Reid/OZ will set-up meeting; Meeting should also include T. Martin/EA and G. Cook; Any open action with Boeing PEI needs to be brought to the CCB so that the CDR items can be a

Open Item Number: AMS_02-CDR-05 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-1-15: AMS-02 Passive Payload Attach System (PAS)

Affected Document: N/A

Intiator(s): M. Whitworth/Boeing PEI

Initiator(s) Phone Number: 281-226-4234

Description: SSP 57003 para. 3.1.1.2.3 (Design Loads) requires that the PAS/UCCAS interface shall be designed to withstand the interf loads in Table 3.1.1.2.3-2 combined with the preload defined in paragraph 3.1.3.1.3.1 and the thermal loads derived from environment defined in paragraph 3.5.1.12. Paragraph 3.5.1.12 states to use 0.2G and 0.4G on orbit load factors. This an used the interface loads and back-calculated the on-orbit load factors which were less than 0.05 G's. This calculation meth not appropriate.

RID Disposition: Approved RID Status: Open due to pending action

Action Item Information

Action Number: 2 Actionee(s): Chris Tutt/ESCG Phone Number(s): 281-461-5703

Action Due Date: 10/20/2004 Action Completion Date:

Action Update SVP and complete analysis.

Action Status: 01/05/05 - Per Chris Tutt/LMSO the SVP is updated. Talked to PEI and they refuse to closed the RID with no justification Note: M. Witworth has left the company so V. Sanders has taken over RID.

Chris Tutt/LMSO to send PEI responses to Win Reid/NT and Win will work it through his contact at PEI.

RID and OPMT item will be closed as soon as the Change Request and document have been approved.

12/08/04 - currently in internal review cyle at Lockheed Martin; to be sent out within 2 weeks to be approved at CCB on 01/05/05.

10/05/04 - SVP updated, still needs signature

Open Item Number: AMS_02-CDR-06 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-1-17: Meteoroid/Orbital Debris Shielding

Affected Document: AMS-02 CDR Version 2

Intiator(s): E. Christiansen/NASA

Initiator(s) Phone Number: 281-483-5311

Description: Shielding from meteoroid/debris impact is inadequate to meet protection requirements. Shielding of pressurized vessels on a 02 such as the vacuum case and TRD (as well as any other pressure vessel) is required to prevent catastrophic rupture of the tanks in the event of meteoroid/debris impact which would release high-velocity fragments creating a potentially serious say issue for on-board crew. The assessed probability of no penetration (PNP) using specified environment models is 0.97 which far below the specified 0.997 PNP requirement. Updating ballistic limit equations and models as described in the forward very plan does not appear adequate to show compliance with requirements. Additional or significantly enhanced shielding will be necessary to meet safety requirements.

RID Disposition: Approved RID Status: Open - Deferred to next cycle review

Action Item Information

Action Number: 1 Actionee(s): Dana Lear/ESCG Phone Number(s): 281-483-2998

Action Due Date: 7/1/2006 Action Completion Date:

Action Complete analysis and coordinate design of debris shields. To be completed by Phase III Safety.

Action Status: 02/09/05 - Chris Tutt/ESCG sent an email to Dana Lear/ESCG requesting a letter from Eric Christiansen/KX with the requirements and his signature.

01/19/05 - L. Hill/LMSO to get in touch with D. Lear/LMSO to discuss what L. Hill/LMSO needs for Phase II. C. Tutt/LMS P. Mott/LMSO, & R. Harold/LMSO need to be involved. T. Martin/EA stated that anything pressure safety critical needs t covered.

Open Item Number: AMS_02-CDR-08 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-2-07: Bolt in Sloppy Holes Assured to Take Shear

Affected Document: N/A

Initiator(s): B. Ritter/GSFC

Initiator(s) Phone Number: 301-286-9022

Description: Bolts attaching the support ring to the conical flange were assumed to transfer shear, even though they are in sloppy holes

non-conservative.

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Chris Tutt/ESCG Phone Number(s): 281-461-5703

Action Due Date: 5/31/2005 Action Completion Date:

Action Work with SWG to resolve concerns with compliance with NASA-STD-08307, including bolts in sloppy holes being assumed to to

shear.

Action Status: 02/09/05 - Action item due date was changed to May 31, 2005. Bolt analysis was done to Lockheed Martin standards.

Structures Working Group (SWG) has new standards. Currently looking to see how many interfaces have issues and who needs to be done. Action item was changed from 'Work bolt concerns with the SWG.' to 'Work with SWG to resolve concerns.'

with compliance with NASA-STD-08307, including bolts in sloppy holes being assumed to take shear.'

Open Item Number: AMS_02-CDR-09 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-2-15: Missing Documents - Structural Analysis

Affected Document: N/A

Intiator(s): Murthy Pinnamaneni Structures/Boeing

Initiator(s) Phone Number: 281-226-5665

Description: The following items were not available in the Data Package: design load factors, dynamic analysis procedure and results. I 2.2.1, AMS Report Outline.doc, Magnetic Strap Analysis and the Coupled Loads Analysis, which are identified to be in "se

sections. "Reports/documents that include: Dynamic Loads Analysis Description; Payload/Shuttle Interface Loads; Trunnic

Deflection; Trunion Misalignment Loads: and Uncertainty Factors Used in the Analysis.

RID Disposition: Approved RID Status: Closure Pending Documentation

Action Item Information

Action Number: 1 Actionee(s): Chris Tutt/ESCG Phone Number(s): 281-461-5703

Action Due Date: 7/1/2006 Action Completion Date:

Action Update stress report and dynamics analyses reports. To be completed by Phase III Safety Data Pack.

Action Status:

Open Item Number: AMS_02-CDR-12 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-18: Presentation Issues

Affected Document: Avionics & ACOP Presentat

Intiator(s): H. Hoang/PEI

Initiator(s) Phone Number: 281-226-6054

J. Fu/PEO

Description: The presentation for avionics is not adequate for documentation purpose to show compliance with SSP 57003 requirements

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Tim Urban/ESCG Phone Number(s): 281-461-5702

Action Due Date: 3/31/2005 Action Completion Date:

Action Supply document listing EMI/electrical specs.

Action Status: 02/09/05 - Try to get initiator's approval to merge this CDR action item with AMS-CDR-4-20 (OPMT action item AMS_02 CDR-13 by next CCB. Action item due date was changed to March 31, 2005.

01/05/05 - Paul Nemeth/LMSO to ask intiator if this RID can be rolled into RID AMS-CDR-4-18 and Open Action Item AMS_02-CDR-13.

Open Item Number: AMS_02-CDR-13 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-20: Power Compatibility and EMC Testing

Affected Document: Avionics Overview

Initiator(s): H. Hoang/PEI Initiator(s) Phone Number: 281-226-6054

J. Fu/PEO

Description: The EME Control Plan (or equivalent) used to establish the plan for how AMS will be compatible with the ISS EMI requiren

is lacking in the CDR package.

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Tim Urban/ESCG Phone Number(s): 281-461-5702

Action Due Date: 3/31/2005 Action Completion Date:

Action Supply EME control plan.

Action Status: 02/09/05 - Try to get initiator's approval to merge this CDR action item with AMS-CDR-1-18 (OPMT action item AMS_02

CDR-12 by next CCB. Action item due date was changed to March 31, 2005.

01/05/05 - Tim Urban/LMSO to provide status March 2005.

Open Item Number: AMS_02-CDR-14 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-24: No Cable List and Derating Analysis of Cables

Affected Document: N/A

Intiator(s): D. Beverly/EEE Initiator(s) Phone Number: 281-483-0250

Description: There is no evidence of wiring or external cable list. The derating of the wire and cables has not been performed.

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Dewey Nguyen/ESCG Phone Number(s): 281-461-5681

Tim Urban/ESCG 281-461-5702

Action Due Date: 10/30/2004 Action Completion Date:

Action Supply wire list and derating details.

Action Status: 02/09/05 - Dewey Nguyen/ESCG has parts list but it is more complex than needed. Distilling and derating list in work. No status date is March 31, 2005.

01/05/05 - Changes have been submitted and is under review by Shuttle Avionics Integration.

Open Item Number: AMS_02-CDR-15 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-25: Connector Designator in AMS-02 Wiring Diagram

Affected Document: SIG39136082

Intiator(s): Y. Jaurigue/AG-92-J34B

Initiator(s) Phone Number: 281-226-5634

Description: I/F Panel A P6/J6 should be P7/J7 to interface from the Standard Switch Panel (SSP), using the standard mixed cargo har to AMS-02 control electronics per earlier agreement between the customer & USA/NASA ('Proposed STS cabling requirem

for AMS-02" agreed to October 30, 2001: Danny Irvin, Mariella Hartgerink, Michael Gerlach, and Ed Walters).

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Paul Nemeth/ESCG Phone Number(s): 281-461-5715

Tim Urban/ESCG 281-461-5702

Action Due Date: 10/30/2004 Action Completion Date:

Action Implement recommendation.

Action Status: 02/09/05 - Waiting for Boeing import/export approval. Gene Cook/OZ requested a couple of days to work this issue.

01/05/05 - Changes have been submitted and is under review by Shuttle Avionics Integration.

10/05/04 - Paul Nemeth to check on status of action

Open Item Number: AMS 02-CDR-16 **RID Open Date:** 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-26: AMS-02 Wiring Schematic Affected Document: SIG39136082

Intiator(s): Y. Jaurigue/AG-92-J34B Initiator(s) Phone Number: 281-226-5634

- **Description:** 1. On sheet 3, i/f panel a connector p6/j6 should be p7/j7 to interface to the ssp via smch cabling per earlier agreement (''proposed sts cabling requirement for ams-02' agreed in october 30, 2001: danny irvin, mariella hartgerink, michael gen and ed walters). Also the emc classification for interface wiring through j6/p6 appears to be rf. Change the shielded pair w twisted pair wires for eo, ho, or ml class wiring - where appropriate. Redlines will be given @ ams-02 cdr avionics splinter.
 - 2. On sheet 3, the interface wiring through i/f panel a connector p5/j5 has two return line when there is only one available pin 35. Also, the 3 discrete output low signals from the mdm pf1 are available on pda connector p5 pins 32, 33 and 34.
 - 3. On sheet 3, the interface wiring through i/f panel a connector j4/p4 is missing a pair of shielded ground wires for rs-422 and #2. Pin 9 of pda connector p4 is assigned for rs-422 #2 gnd and pin 10 of pda connector p4 is for rs422 #1.
 - 4. On sheet 3, interface wiring from ams-02 rs-422 #1 and #2 through i/f panel a connector j4/p4 to pdip2 p103 / j103 is d from the 'proposed sts cabling requirement for ams-02' provided to paul nemeth via e-mail from d. Irvin on 12/07/2001 a boeing control schematic vs72-config 1 last revised on 11/24/2002. A unique cable will have to be built to support ams-02 requirements.
 - 5. This drawing should show the ams-02/gfe cable required to provide connectivity between ams-02 rs-422 service and t-0 connector j59.

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Paul Nemeth/ESCG **Phone Number(s):** 281-461-5715 Tim Urban/ESCG

281-461-5702

Action Due Date: 10/30/2004 **Action Completion Date:**

Action Implement recommendation.

Action Status: 02/09/05 - Waiting for Boeing import/export approval. Gene Cook/OZ requested a couple of days to work this issue.

01/05/05 - Changes have been submitted and is under review by Shuttle Avionics Integration.

Open Item Number: AMS_02-CDR-17 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-28: SPHe Electronics to I/F Panel A, GPC Cable Assembly, W11 Affected Document: SEG39136103

Intiator(s): Y. Jaurigue/AG-92-J34B

Initiator(s) Phone Number: 281-226-5634

Description: Sheet 2 of the above documents has two return lines when there is only one available on J5 mating Connector P5 Pin 35.

Interface from the MDM PF1 which provides 3 discrete output low signals to the AMS-02 control electronics are available

connector P5 Pins 32, 33, and 34.

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Dewey Nguyen/ESCG Phone Number(s): 281-461-5681

Tim Urban/ESCG 281-461-5702

Action Due Date: 1/31/2005 Action Completion Date:

Action Implement recommendation.

Action Status: 02/09/05 - Waiting for Boeing import/export approval. Gene Cook/OZ requested a couple of days to work this issue.

01/05/05 - Changes have been submitted and is under review by Shuttle Avionics Integration.

Action Number: 2 Actionee(s): Steve Harrison/SCL Phone Number(s): Action Due Date: 1/31/2005 Action Completion Date: Action Interface definition for control electronics to Vacuum Vent Valve Action Status:

Open Item Number: AMS_02-CDR-21 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-32: Missing Documents - Avionics

Affected Document: N/A

Intiator(s): Y. Jaurigue/AG-92-J34B

Initiator(s) Phone Number: 281-226-5634

Description: From the Flight Avionics Drawing Index, the following items were not available for review in the data package: 39136117

ROEU Connector Panel (Panel A), 39136118 ROEU Connector Panel Bracket (EW, YJ).

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Paul Nemeth/ESCG Phone Number(s): 281-461-5715

Tim Urban/ESCG 281-461-5702

Action Due Date: 11/15/2004 Action Completion Date:

Action Implement recommendation.

Action Status: 01/05/05 - Changes have been submitted and is under review by Shuttle Avionics Integration.

11/18 - check status of action item on 11/29/04

Open Item Number: AMS_02-CDR-22 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-33: RS422 DDRS-02/PDIP Cable Assembly

Affected Document: SED39136111

Intiator(s): Y. Jaurigue/AG-92-J34B

Initiator(s) Phone Number: 281-226-5634

Description: 1. The "GND" Pin for PDIP2 on connector P105 will mate with connector J105 pin 7.

2. Please see RID (boeing tracking number) 'Boeing-14 RID AFD AMS-02 wiring Schematic' against SID39136110. The communication flow in the above document is unclear via the end to end interface nomenclatures. The RS-422 transmit and receive signal can be misinterpreted by the payload (AMS-02) and result in a last minute payload wiring.

Please note there is a concern regarding the second RS-422 interface from PDIP2 P105 to PDIP1 j4 which can potentially interfere with a shared use of the ku-band signal processor. It is preferred that only the required signal interface to PDIP1 used. If the high data rate digital data input of the ku-band signal processor is required per SIG39136083, use connector (mating connector for P4) on PDIP1 Pin 15 and 16.

RID Disposition: RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Paul Nemeth/ESCG Phone Number(s): 281-461-5715

Action Due Date: 10/30/2004 Action Completion Date:

Action Supply EME control plan.

Action Status: 02/09/05 - Waiting for Boeing import/export approval. Gene Cook/OZ requested a couple of days to work this issue.

01/05/05 - Changes have been submitted and is under review by Shuttle Avionics Integration.

11/18 - check status of action item on 11/29/04

Open Item Number: AMS_02-CDR-23 RID Open Date: 5/1/2003 RID Closure Date:

Title: AMS-CDR-4-34: RS422 T-0/PDIP Cable Assembly

Affected Document: SED39136112

Intiator(s): Y. Jaurigue/AG-92-J34B

Initiator(s) Phone Number: 281-226-5634

Description: 1. The 'GND' Pin for PDIP2 on connector P105 will mate with connector J105 Pin 7. Also, the gnd wire routed to connect P4 is inconsistence with drawing SID39136110, which routes the same wire to P103.

2. Please see rid for SID39136110. The communication flow in the above document is unclear via the end to end interface nomenclatures. The RS-422 transmit and receive signal can be misinterpreted by the payload (AMS-02) and result in a last minute payload wiring.

Please note there is a concern regarding the second RS-422 interface from PDIP2 P105 to PDIP1 J4 which can potentially interfere with a shared use of the ku-band signal processor. It is preferred that only the required signal interface to PDIP1 used. If the high data rate digital data input of the ku-band signal processor is required per SIG39136083, use connector (mating connector for P4) on PDIP1 Pin 15 and 16.

Also, it is recommended that pin to pin interface from PDIP2 P105 to P103 be as follows:

PDIP2 P105 - 3, 7, 6, 5, 12, 13, 10, 9, 2, 1

PDIP P103 - 3, 7, 13, 12, 5, 6, 10, 9, 2, 1

RID Disposition: Approved RID Status: Open

Action Item Information

Action Number: 1 Actionee(s): Paul Nemeth/ESCG Phone Number(s): 281-461-5715

Action Due Date: 10/30/2004 Action Completion Date:

Action Implement recommendation.

Action Status: 02/09/05 - Waiting for Boeing import/export approval. Gene Cook/OZ requested a couple of days to work this issue.

01/05/05 - Changes have been submitted and is under review by Shuttle Avionics Integration.

11/18 - check status of action item on 11/29/04

Open Item Number: AMS_02-Doc_Review-67 RID Open Date: 6/24/2004 RID Closure Date:

Title: Updates to JSC 29202

Affected Document: JSC 29202

Initiator(s): T. Martin/LMSO

Initiator(s) Phone Number: 281-333-6114

Description: Vacuum Case ICD changes (JSC-29202B)

- 1. Change JSC Directorate.
- 2. Remove Ken Bollweg, J.R. Bates, J. Ross, and Professor K. Luebelsmeyer on signature pages. Add Trent Martin, Steve Parallel Robin Stafford Allen, and (?? for Aachen).
- 3. Update Figure 1.2-1, AMS-02 Payload and Experiment
- 4. Update Figures 2.1-1 and 2.1-2, AMS-02 Payload and Experiment Coordinate Axis and Origin (Note: There are no cha to the dimensions. These models are over 2 years old and out of date)
- 5. Update Figure 2.2.1-2, Vacuum Case Cross-Section. Dimensions have not changed but figure already exists that contain better representation of the magnet and helium tank.
- 6. Update Figure 2.2.1-5, O-Ring Groove Detail. Remove o-ring or show compressed. Remove "Note: All dimensions are Tl pending the results of the small scale o-ring test."
- 7. Update strap port details in Figures 2.2.3-4 through 2.2.3-7 based on assembly issues during the Denver dynamic tests. (These changes were already made on the Vacuum Case drawings)
- 8. Update the feed thru port callouts on Figures 2.2.4-1 through 2.2.4-3. The locations have not changed.
- 9. Rename section 2.2.7 from Cryo Service Port to SFHe Tank Fill Port. Update text to remove references to Cryocoolers in section.
- 10. Update section 2.2.8 and figures to reflect the new SFHe Tank Fill Port. This will include both flight and ground configurations. All other keep in/out zones have not changed.

- 11. Update section 2.2.9 and figures. Several generic holes were removed due to redesign after weight increase.
- 12. Update section 2.2.11.3 and figures. Several generic holes were removed due to redesign after weight increase.
- 13. Update section 3.1 to add more detail on the assembly of the cold mass/cmr to the vacuum case.
- 14. Update section 3.1.2, Strap System.
- 15. Update section 3.2, Assembly procedure between VC and ACC.
- 16. Update section 3.3, Assembly procedure between VC and Tracker.
- 17. Update section 4.0, Vacuum Case vacuum and test requirements.
- 18. Update document per the attached changes (Vacuum Case ICD Changes.doc)

RID Disposition: Approved

RID Status: Open due to pending action

Action Item Information

Action Number: 1 Actionee(s): Phil Mott/ESCG Phone Number(s): 281-461-5712

Action Due Date: 9/30/2004 Action Completion Date:

Action Update as indicated

Action Status: 02/09/05 - VC ICD Change Requests to be issued shortly.

01/19/05 - VC ICD and SVP Change Requests to be issued before the end of January 2005. Change LMSO to Jacobs or contractor.

01/05/05 - The above suggestions have been incorporated into the document. Document currently in internal review at Ll Change request (CR) and document will be going through the AMS Configuration Control Board (CCB) for approval. Or and document have been approved, the RID and action will be closed.

Open Item Number: AMS_02-Doc_Review-75	RID Open Date: 6/24/2004 RID Closure Date:		
Title: 2nd ACOP System	Affected Document: Project Plan & PIA		
Intiator(s): M. Capell/MIT	Initiator(s) Phone Number: +41 (22) 767 4706		
corresponding MDL up mass, etc). Additional a unplugged redundancy. This change is require	Express Rack Locker location to house a 2nd ACOP system (plus the details will be provided soon, however it is anticipated that this will be ruled to ensure that the data that AMS will be taking over decades (as opposed to accurately measure the interplanetary radiation environment, will be		
RID Disposition:	RID Status: Open		
Acti	on Item Information		
Action Number: 1 Actionee(s):	Phone Number(s):		
Action Due Date:	Action Completion Date:		
Action			
Action Status:			